



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202-4704

MAR 10 2006

OCCL

MEMORANDUM FOR DEPUTY INSPECTOR GENERAL FOR AUDITING

SUBJECT: Freedom of Information Act (FOIA) Request Number 06-0162

The FOIA/PA Office received the attached FOIA request from Mr. Nick Schwellenbach, Project on Government Oversight. He is requesting "under the provisions of the Executive Orders on National Security Information (EO 13292 and EO 12958) for Mandatory Declassification Review of the following Defense Department IG reports: [He is] interested in obtaining a copy of the releasable portions of these reports after they have been reviewed for declassification.

- a. Report on Controls Obligations at the National Geospatial-Intelligence Agency, Report 2004-042, Project 3FI-0089.00, 1/14/2004, Secret.
- b. Coalition Support Funds, Report 2004-045, Project 3LG-0107.00, 1/16/2004, Secret.
- c. Acquisition of the Airborne Mine Neutralization System. Report 2004-049, Project 2AL-0195.00, 2/3/2004, Confidential.
- d. Global Command and Control System □ Korea, Report 2004-068, Project 3LG-0032.00, 4/6/2004, Secret.
- e. Defense Hotline Allegations Concerning C-130 Aircraft Use in the U.S. Central Command Area of Responsibility, Report 2004-090, Project 4LA-0019.00, 6/17/2004, Secret.
- f. Reliability of National Security Agency FY 2003 Financial Statements, Report 2004-099, Project 3FI-0108.00, 7/15/2004, Secret.
- g. Reliability of the FY2004 Financial Statements for the National Geospatial-Intelligence Agency, Report 2005-056, Project 4FA-0156.00, 4/29/05, Secret.
- h. Support for Reported Obligations for the National Security Agency, Report 2005-074, Project 4FA-0175.00, 5/31/2005, Secret.
- i. Auditability Assessment of the Financial Statements for the Defense Intelligence Agency, Report 2005-097, Project 4FA-0167.00, 8/18/2005, Secret."

In addition, please complete the portions of the attached DD Form 2086, "Record of Freedom of Information (FOI) Processing Cost," with the search time spent locating the files at either 5a. or 6a., as appropriate.

Please provide two copies of any and all records responsive to this request along with DD Form 2086, to the FOIA/PA Office, Room 1034, no later than close of business **March 23, 2006.**

Should you have questions regarding this matter, please contact my action officer,
[REDACTED] at (703) 604-[REDACTED].

A handwritten signature in black ink, appearing to read "D. R. Aaron", with a long horizontal line extending to the right.

Darryl R. Aaron

Chief

FOIA Requester Service Center/
Privacy Act Office

Attachments:

As stated

[REDACTED]

From: [REDACTED]
Sent: Friday, April 07, 2006 1:29 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

FYI...

Just delivered 2 copies of classified audit report no. D-2004-049 to [REDACTED] in the the FOIA office. The confidential report is titled "Acquisition of the Airborne Mine Neutralization System (U)," and is dated 02/03/2004. The hand-receipt number is C110742.

I just noticed that I did not include the report no. on the hand receipt. You might want to hand write the report number on your copy of the hand receipt.

Ok. I think that concludes the ROS (formerly RLS) responsibilities on on FOIA # 06-0162.

However, need anything else, let me know.

/s

[REDACTED]

Executive Assistant
Readiness & Operations Support
DoDIG-ODIG-AUD
(703) 604-[REDACTED]

From: [REDACTED]
Sent: Tuesday, April 04, 2006 10:43 AM
To: [REDACTED]
Subject: FW: FOIA Case File No. 06-0162
Sensitivity: Private

Good Morning [REDACTED]

We are still missing 3 reports for FOIA request 06-0162. I'm am tele-working today, and FOIA has extended the due date to 4/10. Please see report numbers below. One is RLS and two DFS. I'll be in the office tomorrow. thanks

From: [REDACTED]
Sent: Tuesday, April 04, 2006 9:01 AM
To: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

We will be out of the office in Training tomorrow and my compressed day is Friday. The suspense is past due. Get the audit reports to us by Monday. New suspense is 4/10/2006.

4/10/2006

b(6)

From: [REDACTED]
Sent: Tuesday, April 04, 2006 8:56 AM
To: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

Ok, I'm tele-working today, but I check the status tomorrow. thanks

From: [REDACTED]
Sent: Tuesday, April 04, 2006 8:53 AM
To: [REDACTED]
Subject: FOIA Case File No. 06-0162
Sensitivity: Private

[REDACTED]:
We have received all but three classified audit reports: 2004-049, 2004-099, and 2005-074.

[REDACTED]
FOIA Requester Service Center/
Privacy Act Office
703 604-[REDACTED] Fax 703 602-0294

b(6)

4/10/2006

[REDACTED]

From: [REDACTED]
Sent: Wednesday, April 05, 2006 7:17 AM
To: [REDACTED]
Subject: FW: FOIA Case File No. 06-0162
Sensitivity: Private

[REDACTED], could you check with Darryl on these two reports. thanks

From: [REDACTED]
Sent: Tuesday, April 04, 2006 2:59 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: FOIA Case File No. 06-0162
Sensitivity: Private

[REDACTED] already provided the two NSA reports (2004-099 and 2005-074) directly to the FOIA office – Mr. Aaron (see below) on March 21, 2006.

From: [REDACTED]
Sent: Tuesday, April 04, 2006 2:45 PM
To: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

[REDACTED]

I gave a copy of the two reports to Mr. Darryl Aaron on March 21, 2006. I told the Mr. Aaron that NSA had not completed the FOIA review on these two reports because NSA has a backlog of FOIA request. Mr. Aaron stated that he was going to wait for NSA to complete the FOIA review before making a decision on whether to provide these two reports. I have to have copies of the report printed tomorrow.

Pamela Phillips at the NSA FOIA office stated that our FOIA office needs to work directly through them for FOIA information. I passed this on to Mr. Aaron. Ms. Phillips stated that she has addressed this issue with our FOIA office several times.

[REDACTED]

[REDACTED]
 Project Manager
 DFAS
 DoDIG
 (410) 854-[REDACTED]
 New Email address: [REDACTED]@dodig.mil

From: [REDACTED]
Sent: Tuesday, April 04, 2006 12:45 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: FOIA Case File No. 06-0162
Sensitivity: Private

[REDACTED]

The two DFS reports mentioned below that the FOIA office still needs are your two reports. I thought you had already provided those reports. [REDACTED] looked in the safe and saw only one copy of report 2005-074, and the FOIA office needs two copies.

4/6/2006

b(6)

Please bring two copies of report 2005-074 so we will have three total – 2 for FOIA and one to keep in the safe in case [REDACTED] needs to refer to it) as soon as possible so we can close this FOIA request.

Better yet, if it will be easier, just deliver the two copies of report 2005-074 directly to the [REDACTED] and you can keep the one copy that is already in the safe for [REDACTED]. I will ask [REDACTED], or someone on her team, to deliver two copies of report 2004-099 to the FOIA office; since you have several copies of that report in the safe here at 2800 NT. How does that sound?

Thank you,
[REDACTED]

From: [REDACTED]
Sent: Tuesday, April 04, 2006 10:43 AM
To: [REDACTED]
Subject: FW: FOIA Case File No. 06-0162
Sensitivity: Private

Good Morning [REDACTED]

We are still missing 3 reports for FOIA request 06-0162. I'm am tele-working today, and FOIA has extended the due date to 4/10. Please see report numbers below. One is RLS and two DFS. I'll be in the office tomorrow. thanks

From: [REDACTED]
Sent: Tuesday, April 04, 2006 9:01 AM
To: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

We will be out of the office in Training tomorrow and my compressed day is Friday. The suspense is past due. Get the audit reports to us by Monday. New suspense is 4/10/2006.

From: [REDACTED]
Sent: Tuesday, April 04, 2006 8:56 AM
To: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

Ok, I'm tele-working today, but I check the status tomorrow. thanks

From: [REDACTED]
Sent: Tuesday, April 04, 2006 8:53 AM
To: [REDACTED]
Subject: FOIA Case File No. 06-0162
Sensitivity: Private

[REDACTED]:
We have received all but three classified audit reports: 2004-049, 2004-099, and 2005-074.

[REDACTED]
FOIA Requester Service Center/
Privacy Act Office
703 604-[REDACTED] Fax 703 602-0294

4/6/2006

b(6)

From: [REDACTED]
Sent: Tuesday, April 04, 2006 9:50 AM
To: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

ok

From: [REDACTED]
Sent: Tuesday, April 04, 2006 9:01 AM
To: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

We will be out of the office in Training tomorrow and my compressed day is Friday. The suspense is past due. Get the audit reports to us by Monday. New suspense is 4/10/2006.

From: [REDACTED]
Sent: Tuesday, April 04, 2006 8:56 AM
To: [REDACTED]
Subject: RE: FOIA Case File No. 06-0162
Sensitivity: Private

Ok, I'm tele-working today, but I check the status tomorrow. thanks

From: [REDACTED]
Sent: Tuesday, April 04, 2006 8:53 AM
To: [REDACTED]
Subject: FOIA Case File No. 06-0162
Sensitivity: Private

We have received all but three classified audit reports: 2004-049, 2004-099, and 2005-074.

FOIA Requester Service Center/
Privacy Act Office
703 604-[REDACTED] Fax 703 602-0294

FOIA CASE ACTIVITY SUMMARY SHEET

[illegible]

FOIA CASE WORKSHEET

DATE RECEIVED 03/08/2006

ACTION: ☒ NEW ☐ WHISTLEBLOWER ☐ MISCELLANEOUS

TYPE: ☐ REFERRAL ☐ MISDIRECTED ☐ APPEAL ☐ OTHER

FOIA/PA CASE NUMBER 06-0162

REQUESTER: NICK SCHWELLENBACH

PREVIOUS FOIA/PA CASE: ☒ NO ☐ YES (Specify) _____

ACT CITED: ☒ FOIA ☐ PA ☐ FOIA/PA ☐ NONE

TASKING: ☐ E-MAIL ☐ SCAN ☒ MEMO ☐ HANDCARRY

TO: ☐ HOTLINE ☐ INV ☐ SR. OFF/REPRISAL (old DI) ☐ INTEL

☒ AUDIT ☐ GC ☐ CS ☐ OCCL ☐ INSP & POL

OTHER (Specify) _____ RESPONSE DUE: 03/22/2006
(10 WORK DAYS)

INFORMATION REQUESTED:
SEE REQUEST

INFORMATION FOR PROCESSING:

NOTE FOR ACTION OFFICER:

15 DAY SUSPENSE: 03/29/2006 20 DAY SUSPENSE: 04/05/2006

FOIA CHIEF INITIALS _____



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202-4704

OCCL

MAR 10 2006

Nick Schwellenbach
Project On Government Oversight
666 Eleventh St NW
Suite 500
Washington, DC 20001

Dear Mr. Schwellenbach:

This is in response to your electronic Freedom of Information Act (FOIA) request dated March 7, 2006, received in our office on March 8, 2006. You are requesting "under the provisions of the Executive Orders on National Security Information (EO 13292 and EO 12958) for Mandatory Declassification Review of the following Defense Department IG reports: [You are] interested in obtaining a copy of the releasable portions of these reports after they have been reviewed for declassification. Also, [You] would like to request a waiver of all fees because [you] believe disclosure of the reports will benefit the public interest.

- a. Report on Controls Obligations at the National Geospatial-Intelligence Agency, Report 2004-042, Project 3FI-0089.00, 1/14/2004, Secret.
- b. Coalition Support Funds, Report 2004-045, Project 3LG-0107.00, 1/16/2004, Secret.
- c. Acquisition of the Airborne Mine Neutralization System. Report 2004-049, Project 2AL-0195.00, 2/3/2004, Confidential.
- d. Global Command and Control System □ Korea, Report 2004-068, Project 3LG-0032.00, 4/6/2004, Secret.
- e. Defense Hotline Allegations Concerning C-130 Aircraft Use in the U.S. Central Command Area of Responsibility, Report 2004-090, Project 4LA-0019.00, 6/17/2004, Secret.
- f. Reliability of National Security Agency FY 2003 Financial Statements, Report 2004-099, Project 3FI-0108.00, 7/15/2004, Secret.
- g. Reliability of the FY2004 Financial Statements for the National Geospatial-Intelligence Agency, Report 2005-056, Project 4FA-0156.00, 4/29/05, Secret.
- h. Support for Reported Obligations for the National Security Agency, Report 2005-074, Project 4FA-0175.00, 5/31/2005, Secret.
- i. Auditability Assessment of the Financial Statements for the Defense Intelligence Agency, Report 2005-097, Project 4FA-0167.00, 8/18/2005, Secret."

With respect to the portion of your letter seeking a waiver of the customary fees, we will make a decision once our records search is completed. You will be notified of any applicable fees prior to the processing of any responsive records.

We have a backlog of pending FOIA requests that were received prior to yours. In an attempt to afford each requestor equal and impartial treatment, we have adopted a general practice of assigning requests in the order of receipt. Your FOIA request has been assigned case number 06-0162. Please mention this number in any future correspondence to this agency regarding this matter.

We will notify you of the decision on your FOIA request as soon as possible. The necessity of this delay is regretted and your continuing courtesy is appreciated. Should you have any questions regarding this matter, please contact me at (703) 604-9785 or e-mail at foia@dodig.mil.

Sincerely,

A handwritten signature in black ink, appearing to read 'D.R. Aaron', with a long horizontal flourish extending to the right.

Darryl R. Aaron
Chief
FOIA Requester Service Center/
Privacy Act Office



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202-4704

MAR 30 2006

MEMORANDUM FOR CHIEF, DOD OIG FOIA REQUESTOR SERVICE
CENTER/PRIVACY ACT OFFICE

SUBJECT: FOIA Request No. 06-0162

As requested by the March 13, 2006, tasker for FOIA Request No. 06-0162, two copies of each of the following classified audit reports issued by the Readiness and Logistics Support Directorate are attached.

- Report No. 2004-045, "Coalition Support Funds (U)," January 16, 2004, Secret (Project No. 3LG-0107);
- Report No. 2004-068, "Global Command and Control System-Korea (U)," April 6, 2004, Secret (Project No. 3LG-0032); and
- Report No. 2004-090, "Defense Hotline Allegations Concerning C-130 Aircraft Use in the U.S. Central Command Area of Responsibility (U)," June 17, 2004, Secret (Project No. 4LA-0090).

However, we do not have the authority to declassify the reports. All of our audit reports are prepared under the use of derivative, not original, classification authority. As such, even using the sections of Executive Order 12958 and Executive Order 13292 concerning mandatory declassification, we (the OIG, DoD) can not do the declassification reviews.

The OIG, DoD must request the originators of the materials to perform a review to determine if any of the materials can be declassified. For the three requested reports, the originators of the materials and, therefore, the classification/declassification review authorities, are as follows:

- Report No. 2004-045 – U.S. Central Command ✓
- Report No. 2004-068 – U.S. Pacific Command and U.S. Forces Korea. ✓
- Report No. 2004-090 – U.S. Central Command ✓

Upon completion of those reviews, we will know whether the reports are releasable.

If you have any questions on these reports, please contact [REDACTED] at (703) 604-[REDACTED] or me at (703) 604-[REDACTED].

Wanda A. Scott
Wanda A. Scott
Assistant Inspector General
Readiness and Logistics Support

Attachments (6)

RECEIVED
FOIA/PA OFC

06 MAR 30 P 1:56

b(6)



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202-4704

March 16, 2006

MEMORANDUM FOR CHIEF, FREEDOM OF INFORMATION ACT REQUESTOR
SERVICE CENTER/PRIVACY ACT OFFICE (U)

SUBJECT: Freedom of Information Act (FOIA) Request Number 06-0162.

(U) As requested, we are providing your office with two copies of the following Office of Inspector General Department of Defense audit reports:

- (U) Report No. D-2004-042, "Report on Controls Over Obligations at the National Geospatial-Intelligence Agency," January 14, 2004.
- (U) Report No. D-2005-056, "Reliability of the FY 2004 Financial Statements for the National Geospatial-Intelligence Agency," April 29, 2005.

(U) We do not object to the release of UNCLASSIFIED portions of these audit reports. If you have any questions, please contact me at (703) 325- [REDACTED] or [REDACTED] at (703) 325- [REDACTED]



Program Director
Audited Financial Statements
Division

Enclosures

06 MAR 20 AM 11:38

RECEIVED
FOIA/PA
CFC

March 16, 2006

MEMORANDUM FOR CHIEF, FREEDOM OF INFORMATION ACT REQUESTOR
SERVICE CENTER/PRIVACY ACT OFFICE (U)

SUBJECT: Freedom of Information Act (FOIA) Request Number 06-0162.

(U) As requested, we are providing your office with two copies of the following
Office of Inspector General Department of Defense audit report:

- (U) Report No. D-2005-097, "Auditability Assessment for the
Financial Statements of the Defense Intelligence Agency," August 18,
2005.

(U) We do not object to the release of UNCLASSIFIED portions of this audit
report. If you have any questions, please contact me at (703) 325- [REDACTED] or [REDACTED] at
(703) 325- [REDACTED].

[REDACTED]
Program Director
Audited Financial Statements
Division

Enclosure

06 MAR 20 AM 11:38

RECEIVED IN 6100
FOIA/PA OFC

~~SECRET//NOFORN~~



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

Ref: 06-0162
September 30, 2009

MEMORANDUM FOR NATIONAL SECURITY AGENCY

ATTN: [REDACTED]
FOIA REQUESTER SERVICE CENTER/DJP4
9800 SAVAGE ROAD, SUITE 6248
FT. GEORGE G. MEADE, MD 20755-6248

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 24 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning "...*Support for Reported Obligations for the National Security Agency, Report 2005-056... 5/31/2005...*" Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-[REDACTED], or at dave.henshall@dodig.mil.

A handwritten signature in black ink, reading "Dave Henshall", is positioned above the typed name.

Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~SECRET//NOFORN~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)

~~SECRET//NOFORN~~



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

Ref: 06-0162
September 30, 2009

MEMORANDUM FOR NATIONAL SECURITY AGENCY

ATTN: [REDACTED]
FOIA REQUESTER SERVICE CENTER/DJP4
9800 SAVAGE ROAD, SUITE 6248
FT. GEORGE G. MEADE, MD 20755-6248

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 26 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning "...*Reliability of National Security Agency FY2003 Financial Statements, Report 2004-099... 7/15/2004...*" Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-[REDACTED], or at dave.henshall@dodig.mil.

A handwritten signature in cursive script, reading "Dave Henshall", is positioned above the typed name.

Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~SECRET//NOFORN~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)



~~SECRET//NOFORN~~

INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

Ref: 06-0162
September 30, 2009

MEMORANDUM FOR DEFENSE INTELLIGENCE AGENCY
ATTN: ALESIA Y. WILLIAMS
ATTN: DIAC, DAN-1A
BLDG. 6000
WASHINGTON, DC 20340-5100

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 98 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning “...*Auditability Assessment of the Financial Statements of the Defense Intelligence Agency, Report 2005-097... 8/18/2005...*” Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-██████, or at dave.henshall@dodig.mil.

Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~SECRET//NOFORN~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)



~~SECRET//MR~~

INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

Ref: 06-0162
September 30, 2009

MEMORANDUM FOR NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY
FOIA REQUESTER SERVICE CENTER
4600 SANGAMORE ROAD (D-10)
BETHESDA, MD 20816

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 30 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning "...*Reliability of the FY2004 Financial Statements for the National Geospatial-Intelligence Agency, Report 2005-056 ... 4/29/2005...*" Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-██████, or at dave.henshall@dodig.mil.

Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~SECRET//MR~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)

~~CONFIDENTIAL~~



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

Ref: 06-0162
September 30, 2009

MEMORANDUM FOR DEPARTMENT OF THE NAVY

ATTN: [REDACTED]
HEAD, DON, PRIVACY ACT/FOIA POLICY BRANCH
CNO (DNS-36)
2000 NAVY PENTAGON
WASHINGTON, D.C. 20350-2000

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 42 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning "...Acquisition of the Airborne Mine Neutralization System, Report 2004-049... 2/3/2004..." Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-[REDACTED], or at dave.henshall@dodig.mil.

A handwritten signature in cursive script, reading "Dave Henshall", is positioned above the typed name.

Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~CONFIDENTIAL~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)

~~SECRET//NOFORN~~



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

Ref: 06-0162
September 29, 2009

MEMORANDUM FOR UNITED STATES PACIFIC COMMAND
FOIA REQUESTER SERVICE CENTER

[REDACTED]
HQ USPACOM
ATTN J151 FOIA
PO BOX 64017
CAMP H.M. SMITH, HI 96861-4017

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 42 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning "...*Global Command and Control System – Korea, Report 2004-068 ... 4/6/2004...*" Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-[REDACTED], or at dave.henshall@dodig.mil.

Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~SECRET//NOFORN~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)



~~SECRET~~

INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

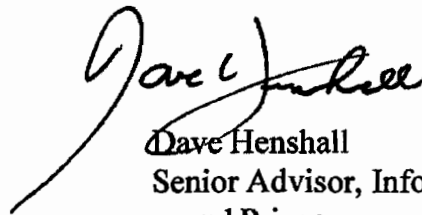
Ref: 06-0162
September 29, 2009

MEMORANDUM FOR NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY
FOIA REQUESTER SERVICE CENTER
4600 SANGAMORE ROAD (D-10)
BETHESDA, MD 20816

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 30 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning “...*Report on Controls Obligations at the National Geospatial-Intelligence Agency, Report 2004-042 ... 1/14/2004...*” Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-██████, or at dave.henshall@dodig.mil.



Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~SECRET~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)

~~SECRET//NOFORN~~



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

Ref: 06-0162
September 29, 2009

MEMORANDUM FOR UNITED STATES CENTRAL COMMAND
FOIA REQUESTER SERVICE CENTER

[REDACTED]
ATTN: CCJ6-R (FOIA)
7115 SOUTH BOUNDARY BLVD.
MACDILL AFB, FL 33621-5101

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 52 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning "...*Coalition Support Funds, Report 2004-045 ... 1/16/2004...*" Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-[REDACTED], or at dave.henshall@dodig.mil.

A handwritten signature in black ink, reading "Dave Henshall", is positioned above the typed name and title.

Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~SECRET//NOFORN~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)



~~SECRET~~

INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VA 22202-4704

Ref: 06-0162
September 29, 2009

MEMORANDUM FOR UNITED STATES CENTRAL COMMAND
FOIA REQUESTER SERVICE CENTER

[REDACTED]
ATTN: CCJ6-R (FOIA)
7115 SOUTH BOUNDARY BLVD.
MACDILL AFB, FL 33621-5101

SUBJECT: Freedom of Information Act Request Consultation – Mr. Nick Schellenbach,
Project on Government Oversight

Attached is one document, totaling 26 pages, which contains information of interest to your office. The document was identified by our Office of the Inspector General for Auditing as responsive to a request concerning “...*Defense Hotline Allegations Concerning C-130 Aircraft Use in the U.S. Central Command Area of responsibility, Report 2004-090 ... 6/17/2004...*” Accordingly, we are referring the document to you for review and response to this office.

A copy of the requester's initial letter and any other significant correspondence is attached for your information. If you have any questions regarding this matter, please contact me at (703) 604-[REDACTED], or at dave.henshall@dodig.mil.

Dave Henshall
Senior Advisor, Information
and Privacy

Attachments:
As stated

~~SECRET~~

~~UNCLASSIFIED WHEN SEPARATED FROM ENCLOSURES~~

b(6)

[REDACTED]

From: Nick Schwellenbach [REDACTED]
Sent: Tuesday, March 07, 2006 5:56 PM
To: FOIA@dodig.mil
Subject: Mandatory Declassification Review 3/7/2006

RECEIVED IN 16000
FOIA/PA OFC
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March 7, 2006

Inspector General, Department of Defense
Freedom of Information Act & Privacy Act Office
400 Army Navy Drive, Room 223
Arlington, Virginia 22202-4704
Phone: 703 604-9775
Fax: 703 602-0294
E-mail: FOIA@dodig.mil

Mandatory Declassification Review

Dear FOIA Officer:

This is a request under the provisions of the Executive Orders on National Security Information (EO 13292 and EO 12958) for Mandatory Declassification Review of the following Defense Department IG reports:

Report on Controls Obligations at the National Geospatial-Intelligence Agency, Report 2004-042, Project 3FI-0089.00, 1/14/2004, Secret.

Coalition Support Funds, Report 2004-045, Project 3LG-0107.00, 1/16/2004, Secret.

Acquisition of the Airborne Mine Neutralization System. Report 2004-049, Project 2AL-0195.00, 2/3/2004, Confidential.

Global Command and Control System □ Korea, Report 2004-068, Project 3LG-0032.00, 4/6/2004, Secret.

Defense Hotline Allegations Concerning C-130 Aircraft Use in the U.S. Central Command Area of Responsibility, Report 2004-090, Project 4LA-0019.00, 6/17/2004, Secret.

Reliability of National Security Agency FY 2003 Financial Statements, Report 2004-099, Project 3FI-0108.00, 7/15/2004, Secret.

Reliability of the FY2004 Financial Statements for the National Geospatial-Intelligence Agency, Report 2005-056, Project 4FA-0156.00, 4/29/05, Secret.

Support for Reported Obligations for the National Security Agency, Report 2005-074, Project 4FA-0175.00, 5/31/2005, Secret.

Auditability Assessment of the Financial Statements for the Defense

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3/8/2006

Intelligence Agency, Report 2005-09 Project 4FA-0167.00, 8/18/2005,
Secret.

I am interested in obtaining a copy of the releasable portions of these reports after they have been reviewed for declassification. This request is for noncommercial research and study purposes, as well as to inform the public about the activities of the federal government in the realm of national security. I would like to request a waiver of all fees because I believe disclosure of the above reports will benefit the public interest. In the event, a fee waiver is denied, please contact me with an explanation and directions on how to appeal that decision.

Sincerely,

Nick Schwellenbach
Project On Government Oversight (POGO)
666 Eleventh St NW
Suite 500 4 00
Washington, DC 20001

work # [REDACTED]
[REDACTED]

b(6)

3/8/2006



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202-2884

March 15, 2006

MEMORANDUM FOR [REDACTED]

SUBJECT: Request for FOIA review of DoD IG Reports D-2004-099, Reliability of National Security Agency FY 2003 Financial Statements and D-2005-074, Support for Reported Obligations for the National Security Agency (U)

(U) The DoDIG has received a request for release of FOIA information for: DoDIG Report D-2004-099, Reliability of National Security Agency FY 2003 Financial Statements and D-2005-074, Support for Reported Obligations for the National Security Agency (U). We are providing these two reports for your review along with the original request for release of FOIA information and the DoDIG tasking. If you have a need for additional information please contact either [REDACTED] at (703) 604-[REDACTED] or [REDACTED] in the DoDIG FOIA on (703) 604-[REDACTED].

(U) The DoDIG Ft. Meade Audit Office received a due date of March 20, 2006. Please contact [REDACTED] Program Director, (703) 325-[REDACTED], Project Manager, (410) 854-[REDACTED] or [REDACTED], Senior Auditor, DoDIG (410) 854-[REDACTED] when the review is complete.

[REDACTED]
[REDACTED]
Senior Auditor, DoDIG

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